Republic of the Philippines
BULACAN STATE UNIVERSITY
City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in

COMPANY NAME:	**Quotation No.** 22-03-185
CONTACT No.	**Purchase Request No. G-2022-03-0247**
Address:	**Purpose: RAC Supplies for External Campuses**
TIN No.	**ABC: 199,880.00**
PhilGEPS Registration No.	**Delivery Period: 7 Calendar Days upon receipt of Purchase Order**
EMAIL ADDRESS:	

INSTRUCTIONS TO SUPPLIERS:

1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.
2. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable
3. Indicate the warranty period in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation duly signed by your representative.
5. Suppliers are required and mandated to attach and submit the following documentary requirements:
a) Valid Mayor's/ Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; d) DTI/SEC Registration; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects.
6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	50+7.5 Microfarad Dual Capacitor	20 pcs			
2	60+6 Microfarad Dual Capacitor	20 pcs			
3	25+2 Microfarad Dual Capacitor	16 pcs			
4	Access Valve	40 pcs			
5	6201Z 1/2	24 pcs			
6	6200 Bearing	24 pcs			
7	608 Bearing	16 pcs			
8	Map Gas Torch, Nozzle type	4 pcs			
9	Map Gas Tank	8 tank			
10	Gauge Manifold	4 pcs			
11	Refrigerant R32	8 tnk			
12	Refrigerant R22 (13.6kgs./tank)	4 tnk			
13	Refrigerant R410A (11.3kgs./tank)	4 tnk			
14	Silver Rod (10pcs./pack)	20 pcks			
15	Terminal female Lug, Heavy Duty (15 Amps)	80 pcs			
16	Copper Tube, 1/4" dia. (15m per roll)	4 roll			
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

Supplier's Representative
(Print name and Signature)

Date Accomplished : _____

By the authority of the University President.

DR. DOLLY P. MAROMA
BAC Chairman

Canvassed by:

Name and Signature